



Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097		Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 09/19/2012 Page 1 of 2	
				Billing Contact: NORMA ALDERETE Telephone:	
Vendor: Diamond Concrete Supply Inc PO Box 900238 San Diego CA 92190-0238 Vendor ID: 10003978 Phone: 619-287-2566				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013	
				Buyer: Eleida FelixYackel Telephone: 619-533-4507	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY13 READ MIX CONCRETE TO FURNISH READY MIX CONCRETE FROM 07/01/2012 THROUGH 06/30/2013. C008090153 REPLACES CITYWIDE PO 4500025206 DEPARTMENT CONTACT: JOHN MORALES 619-527-8037	35,000 EA	USD 1.00	USD 35,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



4500036526

Telephone: 619-533-4507

Notes:

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above